

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

Medical Expenses - Reimbursement of Medical Expenses incurred by Sri T.Yedukondalu P.S. to Secy to Govt Irrigation and CAD(IW) Department towards treatment of self at Care Hospital Hyderabad- Sanction for an amount of Rs 13,678/-- Accorded – Orders – Issued.

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IRRIGATION AND C.A.D.(1W.OP) DEPARTMENT

G.O.Rt.No. 1081

Dated: 26 - 06 -2009.

Read the following:-

1. G.O.Ms.No.74, H.M. & F.W.(K1) Dept., dated. 15.03.2005.
2. From Sri T.Yedukondalu P.S. to Secy to Govt Irrigation & CAD (IW) Department application dated, 12.05.2009.
- 3..From Civil Surgeon Civil Dispensary A.P.Sectt, Hyderabad, L.No. Rc.No 685/GCDS/Hyb/2009 dated 06.06.2009.

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O R D E R:

In the reference 2<sup>nd</sup> read above Sri T.Yedukondalu P.S. to Secy to Govt Irrigation & CAD (IW) Department has requested to sanction an amount of Rs.15,348/- towards medical expenses incurred by him for treatment of self at Care Hospital Hyderabad during the period from 20.04.2009 to 24.04.2009.

2. In pursuance of the orders issued in the reference 1<sup>st</sup> read above and as per the scrutiny done by the Civil Surgeon Civil Dispensary A.P. Secretariat. Hyderabad vide reference 3<sup>rd</sup> read above, sanction is hereby accorded for reimbursement of an amount of Rs. 13,678/- ( Rupees Thirteen thousand six hundred and seventy eight only ) to Sri T.Yedukondalu P.S. to Secy to Govt Irrigation & CAD (IW) Department towards reimbursement of medical expenses incurred by him for treatment of self at Care Hospital Hyderabad during the period from 20.04.2009 to 24 04 2009.

3. The details of admissible amount are shown bellow.

Total Amount claimed	Rs. 15,348-00
Inadmissible amount	Rs. 150-00

Gross admissible amount	Rs. 15,198-00
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But limited to ceiling in terms of GO.Ms No 180  
HM7FW(K1) Dept dt 11.5.2006/G.O.Ms.No 74 HM&FW(K1)  
Department Dt,15.03.2005(CGHS/Package/NIMS Packages) Rs.

Less 10% cut on admissible amount in terms of G.O.Ms. No,74 HM&FW(K1) Dept dated 15.03.2005.	Rs. 1,519-80
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Net admissible amount	Rs. 13,678-20
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Rounded to Rs 13,678/-

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4. The expenditure sanctioned in para-1 above shall be debited to the following Head of Account:-

“3451 - Secretariat Economic Services  
090 - Secretariat  
016 - Irrigation & CAD (IW) Department.  
010 - Salaries”.  
017 – Medical Reimbursement

5. This order does not require the concurrence of Finance (FW) Department as per the rules or orders on the subject.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**KSPV PAVAN KUMAR**  
**JOINT SECRETARY TO GOVERNMENT**

To  
Sri T.Yedukondalu P.S/ to Secy to Govt.,  
Copy to:-  
The Irrigation & CAD (IW-OP.Claims) Dept.  
The Dy. Pay & Accounts Officer, Secretariat Branch, Hyderabad.  
SF/SC.

//FORWARDED :: BY ORDER//

**SECTION OFFICER**